

Work Order ID 60936

July 27, 2010 12:51:33 PM



Page 1

Item ID: D2854

Revision ID:

Item Name: 3/4" Velcro Strip

Start Date: 7/27/10

Start Qty: 75.00

Required Date: 7/28/10

Req'd Qty: 75.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2854

Rev A

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O 12329

Possible suppliers: ☐ Home Hardware, Ackland, Carkners,

Office Supply

BP 10-7-27
75'

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

P 10/1/28 75'

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

S 10/1/28

x5 Rds @ 15' exl
2 75'

Work Order ID 60936

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Page 2

Item ID: D2854

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4" Velcro Strip

Start Date: 7/27/10 Start Qty: 75.00



Cust Item ID:

Required Date: 7/28/10 Req'd Qty: 75.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 415

0.00



Packaging

Memo

0.00

Packaging

(Signature) 7/28 (75)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/07/29

10-7-28 (75)

Picklist Print

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Page 1

Work Order ID: 60936

Parent Item: D2854

Parent Item Name: 3/4" Velcro Strip

Start Date: 7/27/10

Required Date: 7/28/10

Start Qty: 75.00

Required Qty: 75.00

Comments: IPP A 98.12.08 New Issue DM

Component Item Name	Item ID/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P 3/4" Velcro		Purchased	No			110	Each	0.0000	1	75			



7/28/10

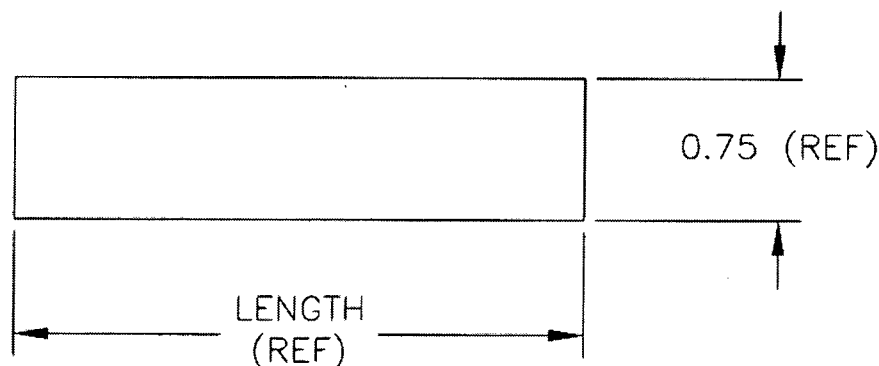
75



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

2854-1-025

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')
D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.11.21

OK # 04.11.21

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12329

Purchase Order Date 7/27/2010
PO Print Date 7/27/2010

Page Number 1 of 1

Order From :

VC-CAR001

CARKNER OFFICE SUPPLY LTD.
222 MAIN STREET EAST
HAWKESBURY, ON K6A 1A5
CAFAXED
JULY
27Contact Name
Vendor Phone 613 632 7000
Vendor Fax 613 632 9023
Vendor Account NbrBuyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOBShip To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2854P	3/4" Velcro	7/28/2010 Yes	5.00 Each	Yours ppd	\$14.5500	\$72.75
Special Inst: comes in roll of 15f need 75f							
PO Total:							\$72.75

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 7/27/2010

INVOICE



CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST
HAWKESBURY, ONTARIO K6A 1A5
T : (613) 632-7000 F : (613) 632-9023

BUROPLUS LACHUTE

505 BETHANY STREET, SUITE 135A
LACHUTE, QUEBEC J8H 4A6
T : (450) 562-8686 F : (450) 562-6566

Date : 28/07/2010

Salesman : 001 JOCELYNE

Purchase Order : 12329

Contact :

Created by : CR

Invoice No : 208834

Referencè :

Delivery :

Bill to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON (613) 632-5200
K6A 1J7

Ship to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON (613) 632-3336
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	5 U	14.53 / U	0.00	72.65
	Charge on account		82.09		

806728

GST No R100812015
PST No 0631-8622
QST No 1214336215TQ0001
Message

Terms
This invoice is payable within 30 days
following the billing date

Sub total 72.65
GST / HST 9.44
QST 0.00
Tax total 9.44
Total 82.09